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|---|--|---|--|---|--|
| COST CENTER<br>TS1307   |  | ACKNOWLEDGEMENT OF COMPLETION<br>PERFORMANCE OBSERVATION REPORT: PART I |  | CONTRACT NO.:<br>68-01-7368                     |  |
| CONTRACTOR:<br>Ecology and Environment, Inc.  |  |   |  | TDD NO.<br>T-07-8902-016                        |  |
| REPORTING ELEMENT:<br>Region 7 TAT  |  | DATE(S) OF REPORTED OBSERVATION<br>2/24/89 - 4/17/89                    |  | APPROX. NO. OF HOURS<br>1                       |  |
| PERFORMANCE EVALUATION CATEGORY:<br>TECHNICAL ASSISTANCE - Big River Mine Tailings PRP Search   |  | ACCOUNT NO.<br>TM00616TAE   |  |   |  |
| DESCRIPTION OF CONTRACTOR OBSERVATION BY: Ladd Hastings<br>TAT conducted a PRP search for Big River Mine Tailings site in Desloge, Missouri. All existing information in EPA's files was reviewed, and supplemental sources of information were checked. A title search to determine property ownership was conducted and corporate history and financial status were determined and documented. This TDD was to request TAT to incorporate the Regional Counsel's comments into the report. This ADC is an Administrative Closure pending biannually review ending period. |  |   |  |   |  |
| RATING: 5, 4, 3, 2, 1<br>3.0  |  | SIGNATURE OF CONTRACTOR:<br><i>Joe Churchill</i>                        |  | DATE:<br>4/20/89                                |  |
| DESCRIPTION OF EPA OBSERVATION BY: <i>Paul D. Harty</i><br>NAME/TITLE   |  |   |  |   |  |
| SATISFACTORY - MINIMAL CHARGES  |  |   |  |   |  |
| RATING: 5, 4, 3, 2, 1<br>3.0  |  | SIGNATURE OF EPA:<br><i>Paul D. Harty</i>                               |  | DATE:<br>6/20/89                                |  |
| NATURE OF REGIONAL POR COORDINATOR:   |  | <i>Paul D. Harty</i>  |  | DATE:<br>6/20/89                                |  |
| HQ COORDINATOR'S EVALUATION BY:<br>NAME/TITLE   |  |   |  |   |  |
| RATING: 5, 4, 3, 2, 1   |  | SIGNATURE OF HQ:  |  | DATE:   |  |
| DPO ACTION: <input checked="" type="checkbox"/> ACCEPTED <input type="checkbox"/> ACCEPTED WITH EXCEPTIONS <input type="checkbox"/> REJECTED  |  |   |  |   |  |
| COST TO DATE: \$49.27   |  | DATE: 6/8/89  |  | HOURS TO DATE: 1                                |  |
| TOTAL COST TO CLOSURE: \$49.27  |  |   |  | TOTAL HOURS TO CLOSURE: 1                       |  |
| I CERTIFY THAT THE ATTACHED MATERIALS MEET AND COMPLY WITH ALL REQUIREMENTS OF THE SUBJECT TDD.   |  |   |  | DATE:<br>4/20/89<br>INTERIM<br>6/16/89<br>FINAL |  |
| <i>Joe Churchill</i><br>TATL SIGNATURE (INTERIM) <i>Joe Churchill</i><br>TATL SIGNATURE (FINAL)   |  |   |  |   |  |
| I ACKNOWLEDGE THAT I HAVE BEEN PROVIDED WITH THE MATERIALS AND SERVICES SPECIFIED IN THE SUBJECT TDD WITHIN ITS ORIGINAL OR REVISED TIME FRAMES.  |  |   |  | DATE:<br>4/20/89<br>INTERIM<br>6/20/89<br>FINAL |  |
| <i>Paul D. Harty</i><br>DPO SIGNATURE (INTERIM) <i>Paul D. Harty</i><br>DPO SIGNATURE (FINAL)   |  |   |  |   |  |
| Distribution:<br>Sheet 1 White - HQS Coordinator<br>Sheet 2 White - DPO Copy<br>Sheet 3 Blue - TATL Copy<br>Sheet 4 Green - ZPM Copy<br>Sheet 5 Canary - PO Copy<br>Sheet 6 Pink - CO Copy<br>Sheet 7 Goldenrod - DPO Interim   |  |   |  |   |  |

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